

Correct PD 2/09/99

NATIONAL STAGE PROCESSING BRANCH
DO/EO FEE SHEET

SERIAL NUMBER :

DATE FORWARDED TO FINANCE BRANCH :

09/647964
1/12/01

- ☐ CHECKS ONLY
- ☐ CHECKS AND CHARGES ENCLOSED
- ☒ CHARGES ONLY ENCLOSED
- ☐ REFUND APPROVAL NEEDED
- ☐ CORRECTIONS :
- ☐ CHECK
- ☐ CHARGE
- ☐ CHECK & CHARGE

FROM : DO/EO NATIONAL STAGE PROCESSING BRANCH

ATTN: Bark

(Name and phone number of person forwarding file to Finance)

PLEASE KEEP THIS SHEET ATTACHED TO THE FILE, AND
RETURN TO DO/EO AFTER APPROPRIATE ACTION HAS BEEN TAKEN.

SERIAL NUMBER : 09/647964

TO: PCT OFFICE OF FINANCE
CRYSTAL PLAZA 2 - 5TH FLOOR

FROM : PCT INTERNATIONAL DIVISION - DO/EO
CRYSTAL PLAZA 2 - 8TH FLOOR

PLEASE PROCESS THE FOLLOWING CORRECTIONS :

FROM		TO	
CODE	FEE	CODE	FEE
_____	_____	<u>115</u>	<u>\$110</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

OTHER :

<input checked="" type="checkbox"/>	CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND ADDITIONAL FEES
<input type="checkbox"/>	OTHER : _____

THE ORIGINAL METHOD OF PAYMENT WAS :

<input checked="" type="checkbox"/>	BY A CHECK
<input type="checkbox"/>	BY A CHARGE TO DEPOSIT ACCOUNT NO. _____

Barbara Campbell
National Stage Processing
(703) 305-3631